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MEMORANDUM FOR: Colonel White

18 January 1954

SUBJECT

: Report of "Round the World" Inspection by Auditor-in-Chief

REFERENCE

: Memorandum for DCI, from A-DD/A, on above subject, dated

12 December 1953.

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1. In referenced memorandum, paragraph 2.2. you advised the DCI that the Office of the Comptroller was preparing the imphasizing the responsibility of all Agency officials to report factually and promptly upon the status and specific disposition of official funds intrusted to them. These notices were to be responsive to the vague charges by General of:

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- a. Laxity in safeguarding funds.
- b. Laxity in securing monthly accountings for advances.
- c. The execution of financial certificates which are not in accordance with the facts of the situation.
- 2. The Deputy Comptroller has submitted an excellent notice which I think will have a real impact on Agency officials. I believe that certain changes should be made as follows:
- a. The title and text should be altered to emphasize that the chain of financial responsibility is identical to and an integral part of the chain of operational command and responsibility.
- b. To modify the citations of laxity to eliminate the implication of fraudulent or criminal acts which would otherwise require specific punitive action.
- c. To invite or challenge operating officials to submit any instances wherein the financial requirements of regulations are untenable in $_{\rm 25X1A}$ terms of operational circumstances.

4. If you approve, I recommend submission to DDCI and/or DCI for approval.

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